

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Department for W.C.D. & S.C. - B.E. 2011-2012 – Budget Release Order/LOC for an amount of Rs.4,11,39,000/- (Rupees Four Crores, Eleven Lakhs and Thirty Nine Thousand Only) under Non-Plan from B.E. 2011-12 to the Director, Women Development & Child Welfare Department, AP., Hyderabad – Administration sanction - Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (JJ)

G.O.Rt.No. 272,

Dated: 01-08-2011.

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Dept, Dt: 30-3-2001.
2. G.O.Ms.No.47, Finance (BG.I) Dept, Dt: 31-03-2011.
3. G.O.Ms.No.49, Finance (BG.I) Dept, Dt: 31-03-2011.
4. G.O.Ms.No.62, Finance (BG.I) Dept, Dt: 15-04-2011.
5. G.O.Ms.No.147, Finance (BG.I) Dept, Dt: 11-07-2011.
6. G.O.Rt.No.2823, Finance (Expr.WD,CW&DW) Dept, Dt:21.07.11.

ORDER :

In pursuance of the orders issued in the reference 6th read above, administrative sanction is hereby accorded for an amount of Rs.4,11,39,000/- (Rupees Four Crores, Eleven Lakhs and Thirty Nine Thousand Only) to the Director, Women Development & Child Welfare Department, AP., Hyderabad under Non-Plan from B.E. 2011-12 under the following schemes:-

NON-PLAN

(Rs. in thousands)

Sl. No	Name of the Scheme	Head of account In Full	Provision in B.E.2011-2012	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-2012	Amount already authorized	Authorized Amount Now	Balance amount Available	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Service for Children in need of Care and Protection	2235-02-M.H.102-S.H.(10)									
		130/133 Water & Electricity charges	12,00	0	12,00	0	12,00*	0	D.V.Bill	-do-	
		140 RRT	13,20	0	13,20	0	13,20*	0	D.V.Bill	-do-	
		210/211 M & S	30,00	0	30,00	0	30,00*	0	D.V.Bill		
		230 Diet Charges	2,60,00	0	2,60,00	0	2,60,00*	0	D.V.Bill		
2	Headquarters Offices	2235-02-M.H. 103 - S.H.(01)									
		130/133 W & E charges	0,71	0	0,71	0	0,71*	0	D.V.Bill	-do-	

3	District Officers	2235-02-M.H.103 S.H. (03)									
		130/133 W & E charges	2,00	0	2,00	0	2,00*	0	D.V.Bill	-do-	
		140 RRT	2,78	0	2,78	0	2,78*	0	D.V.Bill	-do-	
4	Women's Welfare Centres	2235-02-M.H.103 S.H. (06)									
		130/133 W & E charges	10,50	0	10,50	0	10,50*	0	D.V.Bill		
		210/211 M & S	5,20	0	5,20	0	5,20*	0	D.V.Bill	-do-	
		230 Cost of Ration/ Diet Charges	75,00	0	75,00	0	75,00*	0	D.V.Bill	-do-	
					Total		4,11,39				

2. *The amount released above must be utilized as per the instructions issued in G.O.Ms.No.147 Finance (BG-I) Department, Dated:11-7-2011.

3. The Director, Women Development & Child Welfare Department, AP., Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHAYA RATAN,
SPL.CHIEF SECRETARY TO GOVERNMENT.

To
The Director, Women Development & Child Welfare Department,
AP., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
The REINSE (Budget Computers Branch) DS, IFIS.
SF/SC.

// Forwarded :: By :: Order //

SECTION OFFICER